GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance Department – Comprehensive Financial Management System (CFMS) – Hiring of staff on contract basis from M/s Deloitte Touche Tohmatsu India Pvt Ltd –– Sanction of an amount of Rs.36,06,750/- (Rupees thirty six lakh six thousand seven hundred and fifty only) for deployment of resources for the period from 01.02.2016 to 31.03.2016 – Orders – Issued.

FINANCE (IT) DEPARTMENT

G.O.RT.No. 1472 Dated: 23-05-2016
Read the following:

1. Lr.No.3775/04/OP.II/CFMS/A1/2014, date 13.08.2015 of Fin.(OP.II) Department.
2. Agreement dt.30.09.2015.
3. Lr.No.3775/04/CFMS/2015, date 16.02.2016 of Fin.(OP.II) Department.
4. Inv.Nos.2850001836, dt.23.03.2015 & 2850002053, dt.31.03.2016 of M/s Deloitte LLP.

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ORDER:

In the reference first read above, the proposal of M/s Deloitte Touche Tohmatsu India LLP, Gurgaon, Haryana for extention of the services of Project Monitoring Unit (PMU) for e-Nidhi project, for a period of six months w.e.f. 01.07.2015 has been accepted with man month rate @ Rs.3,15,000/- + Services tax per month. Further, in the reference third read above, the contract has been extended till 31st March, 2016.

2) Accordingly, vide reference second read above, an agreement has been made with M/s Deloitte Touche Tohmatsu India LLP.

3) In the reference fourth read above M/s Deloitte Touche Tohmatsu India LLP, has submitted Invoices for Rs.36,06,750/- (Rupees thirty six lakh six thousand seven hundred and fifty only) for deployment of resources for the period from 01.02.2016 to 31.03.2016) towards profession charges of five resources deployed for PMU of e-Nidhi, as detailed below:

Sl.No.	Inv. No. & Date	Professional charges for the month of	Amount (in Rs.)
1	2850001836, dt.23.03.2016	February,2016	18,03,375
2	2850002053, dt.31.03.2016	March, 2016	18,03,375
		TOTAL	**36,06,750**

p.t.o.

4) Accordingly, the Government hereby sanction an amount Rs.36,06,750/- (Rupees thirty six lakh six thousand seven hundred and fifty only) towards professional charges payable for the PMU services provided on e-Nidhi project for the months of February, 2016 & March, 2016 to M/s Deloitte Touche Tohmatsu India LLP

5) The expenditure sanctioned supra, shall be debited to M H-2052-Secretariat General Services, MH-090-Secretarait, GH(11)-Normal State Plan, SH(32)-Comprehensive Financial Management System (CFMS), 310-Grants-in-Aid, 312-Other Grants-in-Aid.

6) The Finance (Claims) Department is requested to draw and credit the amount sanctioned through ECS, A/c No.03820200002015 IFSC Code: BARBOBACKBA, Bank of Baroda, Backbay Reclamation Branch, Ram Mahal, Churchgate, Mumbai-400020, in favour of M/s Deloitte Touche Tohmatsu India LLP, under intimation to Fin.(IT) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

HEMA MUNIVENKATAPPA,
SPECIAL SECRETARY TO GOVERNMENT.

To
Finance (Claims) Department.
The Deputy PAO, Secretariat Branch, Hyderabad.
Copy to:
The Director General, CGG, Hyderabad.
The Peshi of PFS.
The Accountant General, AP, Hyderabad.
The Director (IT).